



Agenda Item Form

Agenda Date: 8/10/2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, Director of Purchasing

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☒ General Fund
☐ Grant (duration of funds: _____ Months)
☐ Other Source: _____

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☐ Medium ☒ Low # of days: _____

Why is this item necessary:

Recycle trailers may or may not be needed depending on review of the final report from the RW Beck Study.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

None

Statutory or Citizen Concerns:

None

Departmental Concerns:

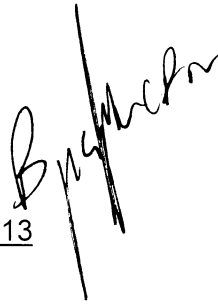
None

DATE: August 3, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Please place the following item on the **REGULAR** agenda for the Council Meeting of **AUGUST 10, 2004.**

Item should read as follows:

Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-210, Recycle Trailers for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids in order to review the necessity, function, and design of this equipment after the final report from RW Beck is reviewed.

Departments: Solid Waste Department and Fleet Services Department

Contact person: Alfonso Guerrero Jr., Interim Procurement Analyst at 541-4654.

AGENDA FOR: **AUGUST 10, 2004**

PURCHASING DEPARTMENT

TO: City Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing

THRU: Alfonso Guerrero Jr.
Procurement Analyst



DATE: August 2, 2004

Please place the following item on the REGULAR COUNCIL AGENDA for the Council Meeting of Tuesday, August 10, 2004.


Request approval for the Director of Purchasing to reject the bids submitted for Bid No. 2004-210, Recycle Trailers for the Solid Waste Management Department. The Purchasing Department, Solid Waste Management Department, and Fleet Services Department recommend rejecting all bids in order to review the necessity, function, and design of this equipment after the final report from RW Beck is reviewed.

Departments: Solid Waste Department and Fleet Services Department

CITY CLERK'S USE: ITEM NO. _____

City of El Paso
Fleet Services Department

To: Byron Johnson, Director of Purchasing
From: Jeffrey A Belles, Director of Fleet Services
Subject: Reject Bid 2004-210, Recycle Trailers
Date: July 27, 2004



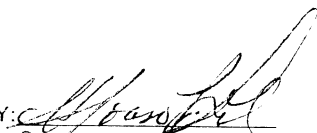
Please reject this bid.

We will review the necessity, function and design of this equipment after the final report from RW Beck.

Cc: Ellen Smyth, Solid Waste

CITY OF EL PASO BID TABULATION

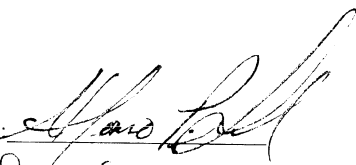
BID ITEM: RECYCLING TRAILERS							BID # 2004-210			
BID DATE: JULY 7, 2004							DEPARTMENT: SOLID WASTE MANAGEMENT			
			DEMPSTER INDUSTRIES, INC. BEATRICE, NE		ENVIRONMENTAL MARKETING LA GRANGE, TX		PRO-TAINER, INC. ALEXANDRIA, MN		WASTE SYSTEMS EQUIPMENT, INC. HOUSTON, TX	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	6 EACH	RECYCLE TRAILERS 5 BIN, TANDEM AXLE	\$17,094.42	\$102,566.52	\$13,096.00	\$78,576.00	\$11,486.00	\$68,916.00	\$37,887.50	\$227,325.00
MANUFACTURER			DEMPSTER INDUSTRIES, INC.		NATIONAL MFG. CO/ GENEA PRODUCTS		PRO-TAINER, INC.		KANN MANUFACTURING CORP.	
YEAR/MAKE			2004 ALLEYCAT		2004		2004/PRO-GRAVITY SERIES		2004 KANN	
MODEL NUMBER			RSWT - 5000		RS - 22		PGT - 20T-5		CURB SORTER	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:										

APPROVED BY: 

DATE: 7-8-04

CITY OF EL PASO BID TABULATION

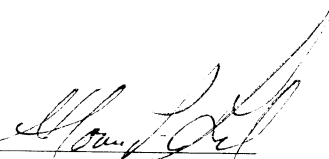
BID ITEM: RECYCLING TRAILERS BID DATE: JULY 7, 2004			BID # 2004-210 DEPARTMENT: SOLID WASTE MANAGEMENT	
	DEMPSTER INDUSTRIES, INC. BEATRICE, NE	ENVIRONMENTAL MARKETING LA GRANGE, TX	PRO-TAINER, INC. ALEXANDRIA, MN	WASTE SYSTEMS EQUIPMENT, INC. HOUSTON, TX
A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
C. ONE HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	90 CONSECUTIVE DAYS	90 - 120 CONSECUTIVE DAYS	60 - 90 CONSECUTIVE DAYS	90 CONSECUTIVE DAYS
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE OFFER.				

APPROVED BY: 

DATE: 7-8-04

CITY OF EL PASO BID TABULATION

BID ITEM: RECYCLING TRAILERS BID DATE: JULY 7, 2004					BID # 2004-210 DEPARTMENT: SOLID WASTE MANAGEMENT					
			WILKENS INDUSTRIES, INC. MORRIS, MN							
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	6 EACH	RECYCLE TRAILERS 5 BIN, TANDEM AXLE	\$16,640.00	\$99,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANUFACTURER			WILKENS INDUSTRIES, INC.							
YEAR/MAKE			2005/CURB RUNNER							
MODEL NUMBER			RTG255							
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p>										

APPROVED BY: 

DATE: 7-8-04

CITY OF EL PASO BID TABULATION

BID ITEM: RECYCLING TRAILERS

BID DATE: JULY 7, 2004

BID # 2004-210

DEPARTMENT: SOLID WASTE MANAGEMENT

**WILKENS INDUSTRIES, INC.
MORRIS, MN**

**A. SIXTY [60] DAYS FROM DATE OF AWARD OF
THE CONTRACT.**

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

**B. NINETY [90] DAYS FROM DATE OF AWARD OF
THE CONTRACT.**

YES ☒

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

**C. ONE HUNDRED AND EIGHTY [180] DAYS FROM
DATE OF AWARD OF THE CONTRACT.**

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

D. NO OPTION OFFERED.

☐

☐

☐

☐

PAYMENT TERMS:

NET - 30 DAYS

BIDDER'S PROMISED DELIVERY:

90 CONSECUTIVE DAYS

IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.

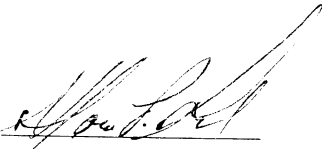
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE OFFER.

BIDS SOLICITED: 33

BIDS RECEIVED: 5

BIDS LOCAL: 7

NO BID: 5

APPROVED BY: 

DATE: 7-8-04

2004- 210 RECYCLING TRAILERS - SOLID WASTE MANAGEMENT DEPARTMENT

KANN MANUFACTURING
PO BOX 400
GUTTENBERG, IA 52052

TRAIL KING INDUSTRIES, INC.
P.O. BOX 1064
MITCHELL, SD 57301-7064

UTILITY TRAILER SALES
1402 NORTH 22ND AVENUE
PHOENIX, AZ 85009

SOLID WASTE EQUIPMENT CO.
7630 "L" STREET
OMAHA, NE 68127

MCT
7451 PAN AMERICAN FWY, NE
ALBUQUERQUE, NM 87109

SIERRA MACHINERY
939 HAWKINS BLVD.
EL PASO, TX 79915

No Bid

TRAIL KING INDUSTRIES, INC.
P.O. BOX 1064
MITCHELL, SD 57301-7064

CLARK TRUCK EQUIPMENT CO.
PO BOX 3483
ALBUQUERQUE, NM 87190

FABCO
8406 WEST LOOP 338
ODESSA, TX 79764

No Bid

MCCLAIN E-Z PACK, INC.
500 SHERMAN ST.
GALION, OH 44833

ASMAR TRUCK EQUIPMENT
7713 ALAMEDA AVE.
EL PASO, TX 79915

MCNEILUS TRUCK & MFG. -
P.O. BOX 458,
HUTCHINS, TX 75141

No Bid

PROTAINER
PO BOX 427
ALEXANDRIA, MN 56308

RUST RENTALS
6960 COMMERCE ST.
EL PASO, TX 79915

UNITED RENTALS
8280 GATEWAY EAST BLVD.
EL PASO, TX 79907

CRANE CARRIER COMPANY
ATTN.: SALES
1925 N. SHERIDAN
TULSA, OK 74115

FLANNEGAN WESTERN
1004 MAIN, HWY. 18 EAST, P. O. BOX
487
EMMETSBURG, IA 50536

No Bid

DEPCO
711 S. 6TH ST.
BEATRICE, NE 68310

NATIONAL FEEDING SYSTEMS,
675 12TH AVENUE SE
VALLEY CITY, ND 58072

TRUCK ENTERPRISES
13675 GATEWAY WEST
EL PASO, TX 79927

ATTN: TREY STAMPS
HEIL OF TEXAS
300 S. LOOP 12
IRVING, TX 75060

ATTN: MIKE RICHARDSON
WASTE SYSTEMS SUPPLY
1025 E. KUIAHA
HAIKU, HI 96708

ENVIRONMENTAL MARKETING
MIKE SUSIL
P.O. BOX 806
LA GRANGE, TEXAS 78945

ATTN: JEREMY BRISTOW
MET-TECH
28 SAN MARCOS
EL PASO, TX 79922

DESERT HAVEN TRAILER
3800 SHELL ST.
EL PASO, TX 79925

WASTE SYSTEM EQUIPMENT
ATTN: BOB EASTLAND
P O BOX 40878
HOUSTON, TX 77240

ATTN: DAVID SCHOENER
EQUIPMENT SOUTHWEST, INC.
425 SOUTH LOOP 12
IRVING, TX 75060

ATTN: BARBARA HULIMAN
HALLCO MANUFACTURING
1600 HALLSTROM ROAD
TILLAMOOK, OR 97141

INDUSTRIAL DISPOSAL SUPPLY
ATTN: PAUL HUNT
P O BOX 860707
PLANO, TX 75086

MCCLAIN INDUSTRIES, INC.
6200 ELMRIDGE
STERLING HTS, MI 48313

No Bid

ATTN: BOB HEMPHILL
DEMPSTER INDUSTRIES
P. O. BOX 848
BEATRICE, NE 68310

ATTN: BARBARA HURLIMAN
HALLCO MANUFACTURING
1600 HALLSTROM ROAD
TILLAMOOK, OR 97141

WASTES SYSTEMS
ATTN: GREG EASTLAND
P O BOX 40878
HOUSTON, TX 77240